



# FACILITY COMPLIANCE INSPECTION REPORT

## Division of Waste Management Solid Waste Section

<b>UNIT TYPE:</b>												
Lined MSWLF		LCID		YW		Transfer	<b>X</b>	Compost		SLAS		<b>COUNTY: COLUMBUS</b> <b>PERMIT NO.: 24-03T</b> <b>FILE TYPE: COMPLIANCE</b>
Closed MSWLF		HHW		White goods	<b>X</b>	Incineration		T&P		FIRM		
CDFL		Tire T&P / Collection	<b>X</b>	Tire Monofill		Industrial Landfill		DEMO		SDTF		

**Date of Site Inspection:** December 16, 2013

**Date of Last Inspection:** August 8, 2013

**FACILITY NAME AND ADDRESS:**

Columbus County Transfer Station  
Landfill Road  
Whiteville, North Carolina 28472

**GPS COORDINATES:** N: 34.29330    W: 78.75123

**FACILITY CONTACT NAME AND PHONE NUMBER:**

Wade Jernigan  
910.640.1988  
wjernigan@wm.com

Mr. Danny Fowler, Public Utilities Director  
910.642.2828  
dfowler@columbusco.org

**FACILITY CONTACT ADDRESS:**

Operations:  
Mr. Mike Lloyd  
Waste Management  
251 New Hope Road  
Wellford, South Carolina 29385

Owner/Permittee:  
Mr. Danny Fowler, Public Utilities Director  
612 North Madison Street  
Whiteville, North Carolina 28472

**PARTICIPANTS:**

Wes Hare, NCDENR Solid Waste Section

**STATUS OF PERMIT:**

Current permit issued November 23, 2010

**PURPOSE OF SITE VISIT:**

Partial Inspection

**STATUS OF PAST NOTED VIOLATIONS:**

Not applicable

**OBSERVED VIOLATIONS**

None

The item(s) listed above were observed by Section staff and require action on behalf of the facility in order to come into or maintain compliance with the Statutes, Rules, and/or other regulatory requirements applicable to this facility. Be advised that pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Laws, Regulations, Conditions of a Permit, or Order under Article 9 of Chapter 130A of the N.C. General Statutes. Further, the facility and/or all responsible parties may be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

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**ADDITIONAL COMMENTS**

1. The hours of operation are Monday thru Friday, 7:30am – 4:00pm and Saturday 8:00am – 12:00pm.
2. Tires are being placed in a covered trailer upon receipt.
3. There were several charged fire extinguishers available for fire control.
4. There was no windblown debris observed.
5. The tipping floor and walls are properly cleaned.
6. Waste is lifted from the floor into the transfer trailer.
7. Fuel, etc. is under a sheltered containment structure.
8. Unacceptable waste is removed from loads and separated for proper disposal/recycling.
9. Scale work and/or calibration was/were occurring during the visit.



Please contact me if you have any questions or concerns regarding this inspection report.

Phone: 910.796.7405

Wes Hare  
Environmental Senior Specialist  
***Regional Representative***

Sent on: 12/19/13	X	Email		Hand delivery		US Mail	Certified No. <u>  1  </u>
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Copies:       \* Dennis Shackelford, Eastern District Supervisor  
                  \* Jessica Montie, Compliance Officer